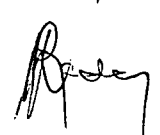


Signed: 

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICEInvoice: **88088**

Invoice Date : 28/03/2024	Salesperson : Ricky Chetty					
Terms : COD						
Order No: : Kevin						
Bill To Sol Namara Liquor Store Shop no: 2 226 Solverglen Drive Silverglen Kwazulu-Natal 4092	Ship To Sol Namara Liquor Store Shop no: 2 226 Silverglen Drive Silverglen, Chatsworth Kwazulu-Natal 4092 VAT:					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88088						
				Sub Total (excl)	307.00	
				VAT (15%)	46.05	
				Total	R353.05	
				Balance Due	R353.05	
Notes Thank you for your business - The Independent Liquor Family really do appreciate it. Terms & Conditions Please check stock received against invoice/waybill. We cannot be held responsible for shortages for stock not checked. Please also note we are not responsible for stock that has expired in your store!						
<p>02/04/24</p> 						

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.